

**AGENDA**

**MEETING OF THE MAYOR AND ALDERMEN**

**APRIL 2, 2015**

1. Approval of the summary/final minutes for the Emergency City Council meeting of March 14, 2015.
2. Approval of the summary/final minutes for the City Manager's briefing of March 19, 2015.
3. Approval of the summary/final minutes for the City Council meeting of March 19, 2015.
- 3.1. Approval of the summary/final minutes for the City Council meeting of March 22, 2015.
4. Approval for the Mayor to sign an Affidavit and Resolution on Litigation pending Mediation and Personnel for an Executive Session held on March 22, 2015 where no votes were taken.
5. An appearance by Daniel A. O'Neill, President of the Savannah Chapter of the American Institute of Architects along with Ryan Murphy, President-Elect and several other AIA members to receive a proclamation designating April 12-18, 2015 as "National Architecture Week" in Savannah.
6. Recognition of the Beach High Lady Bulldogs for being District Champions and runner-up State Champions.
7. Recognition of the Jenkins High Class AAA Champions.

**ALCOHOLIC BEVERAGE LICENSE HEARINGS**

8. Jeffrey G. Henry for Kroger Company t/a Kroger Company, requesting to add wine (tasting) to an existing beer and wine (package) license at 318 Mall Boulevard. The location is between Hodgson Memorial Drive and Abercorn Street in District 4. The applicant plans to continue to operate as a grocery store. (New request/existing business) (The hearing was continued from March 5, 2015 at the applicant's request.) Recommend approval.

9. Ankita A. Patel for Mickey's Beverage, requesting to transfer a liquor, beer and wine (package) license at 2714 Montgomery Street. This location is between Victory Drive and W. 44<sup>th</sup> Street in District 5. The applicant plans to continue to operate as a package store. (New management/existing business) (The hearing was continued from March 19, 2015 because the applicant was not present.) Recommend approval.
10. Thomas E. Dennard III for Savannah Bee Company, Inc. t/a Savannah Bee Company, requesting a wine (package) (tasting) license at 1 W. River Street. This location is between Bull Street Ramp and Barnard Street Ramp in District 1. The applicant plans to operate as a gift store. (New request/existing business) Recommend approval.
11. Ming Lin Zhang for Boiling Seafood, Inc., t/a Boiling Seafood, requesting a beer and wine (drink) license with Sunday sales at 7805 Abercorn Street. This location is between Echols Street and White Bluff Road in District 4. The applicant plans to operate as a full-service restaurant. (New ownership/new request) Recommend approval.
12. Ketan D. Patel for Rucha Trading, Inc. t/a David's Market, requesting a beer and wine (package) license at 1820 Montgomery Street. This location is between W. 34<sup>th</sup> Street and W. 35<sup>th</sup> Street in District 5. The applicant plans to operate as a grocery store. (New ownership/ new request) Recommend continuing the hearing to April 16, 2015.
13. Robert Griffin for Flip Flop Tiki Bar & Grill, Inc. t/a Savannah Beach, requesting liquor, beer and wine (drink) license with Sunday sales at 117 Whitaker Street. This location is between State Street and Broughton Street in District 5. The applicant plans to operate as a full-service restaurant. (New management/existing business) Recommend approval.

### **PETITIONS**

14. Veronica Jaime of Bravo Food Service (Petitioner) – Petition 140599, requesting that the City quit claim a portion of a City-owned park property (Westside Park) located on Rogers Street in the Hudson Hill/Bayview neighborhood. The petitioner requests the opportunity to purchase this area to accommodate the turning radius of trucks accessing the rear (north) portion of their property.

Bravo Food Service is located at 1550 W. Bay Street. A small portion (0.06 acre) of the frontage (south portion) of this property along W. Bay Street was recently acquired by Chatham County as part of the planned road widening project. Trucks are also accessing this property from the rear (northern boundary along Rogers Street), but there is reportedly not enough room for the trucks to turn in and out of the property without driving partially onto and over the City's Westside Park property (located across Rogers Street to the north). The Petitioner has requested the right to purchase part of the park to improve access for trucks to their property.

As part of the Bay Street road project, Bravo Food Service was compensated for the acquisition of their property frontage along Bay Street and to cure any damages to the remainder parcel.

Leisure Services was consulted about the request to subdivide the park and sell-off a portion to Bravo Foods. The Bureau has future plans for the park and advised against selling a portion of the park property at this time.

The Traffic Engineering Department also advised against selling a portion of the park property. The Department recommends providing notice to the Property Owner to cease unauthorized encroachment onto City property and request they submit a plan to improve the existing two driveways on Rogers Street to facilitate ingress and egress of trucks without the need to encroach onto the park.

Recommend denial of the petition to quit claim, declare surplus and available for sale a portion of the City-Owned Westside Park located on Rogers Street.  
Recommend denial.

15. Reynolds Henderson of SRB Servicing LLC (Petitioner and Property Owner) – Petition 140491, requesting that the City approve encroachment within portions of the unopened Echols and Habersham Street right-of-ways for an existing fence and access to the property within that fenced area. The petitioner's property is addressed as 115 Echols Street; adjacent to both the Echols Street and Habersham Street right-of-ways.

The petitioner originally requested that the City declare these portions of property surplus in order that they be made available for purchase, however Public Works and Water Resources recommended denial of the request as the right-of-ways in question contain storm water ditches and are needed for future access and maintenance. Selling of the property would inhibit the City's ability to perform maintenance as required. Mr. Henderson had a survey of the property completed showing the City's storm water ditches in proximity to the existing fence (which has been in existence at least since 2008) for further review, and requested a revocable license encroachment agreement in lieu of purchasing the property. The existing fence sits approximately 25' within the Echols Street and Habersham Street right-of-ways.

This revised request was reviewed by Real Property Services and Public Works and Water Resources with no objections offered. Approval is subject to the Property Owner: 1) entering into the City's standard Revocable License Encroachment Agreement, and 2) obtaining all applicable City issued permits.

Recommend approval of the request to encroach within the Echols and Habersham Street right-of-ways for an existing fence at 115 Echols Street as requested by Reynolds Henderson of SRB Servicing LLC through Petition 140491. Recommend approval subject to the conditions noted.

- 15.1.** Harold Yellin (Petitioner) as agent for VZW (Franchisee) – Petition 140570, requesting a non-exclusive franchise agreement to govern the development of a stealth distributed antenna system (DAS) in downtown Savannah to enhance telecommunications capacity and service to residents and visitors to the area. The demand for telecommunications and related data use is growing, especially in Savannah due to increasing tourist and visitor populations. The DAS system would reduce the need for traditional large tower development in the downtown area, and also reduce the need for cell-on-wheel (COW) equipment to enhance service capacity during festivals and special events.

The DAS system proposed is a stealth system that would be incorporated into City light poles and other structures. The system would be subject to approval by the City based on location, design, construction, and other specifications. VZW proposes a network of approximately two dozen initial locations. Additional locations may be proposed over the term of the agreement. Each location would be able to service up to four carriers, inclusive of Verizon.

The franchise agreement is non-exclusive. VZW would pay the City a base franchise fee of \$1,200 per location, and any additional carriers that utilize the premises would also pay the City an equivalent base franchise fee. The franchise fee would escalate each year over the term of the agreement.

Locations of the DAS would be governed by a separate Revocable License for Encroachment Agreement. As these would be minor encroachments onto City real property, the City Manager with input from staff would be authorized to review and approve the encroachments. Metropolitan Planning Commission (MPC) staff would review and approve the design, construction, and aesthetics of the poles in accordance with ordinances, as from time to time are amended, and VZW would apply to the City for a permit governing the construction and installation of the poles. Real Property Services and the City Attorney will review the final agreement and make recommendations to City Manager.

Award of a non-exclusive Franchise Agreement with Verizon Wireless governing the development of a stealth distributed antenna system (DAS) on certain real property owned by the City of Savannah is recommended as requested by Petition 140570, along with authorization for the City Manager to execute a Revocable License for Encroachment Agreement(s) governing the locations. Recommend approval.

## **ORDINANCES**

### **First Readings**

16. Landscape and Tree Protection Ordinance. An ordinance to amend the Landscape and Tree Ordinance to include: Renaming and moving the Ordinance into Part 4 – Public Services; increasing protection of trees on public property; increasing incentives for preserving large healthy trees on development sites; adding mitigation for removal of large healthy trees on development sites; improving design requirements; improving enforcement abilities; and revising the penalty structure for violations.
17. 2015 Revenue Ordinance. An Ordinance to amend the existing 2015 Revenue Ordinance to include: deletion of Section 5. Tree Planting/Replacement Fee in Article Q. Development and Review Fees; addition of Section 6. Tree Protection Fees in Article X. Miscellaneous Fees; and revisions to Article T. Tour Service Fees to provide clarity and consistency within the section.

### **First and Second Readings**

18. Use 6, Inns (Not to Exceed 5 bedrooms) in the 1-R Zoning District (File No. 15-000827-ZA). An ordinance to amend Sec. 8-3028(d), Victorian Planned Neighborhood Conservation District to Use 6, Inns (not to exceed 5 bedrooms) in the 1-R zoning district. The amendment removes two conditions, b. and c., which relate to short-term vacation rentals (which is a separate land use, Use 8a); and to correct an error relating to the maximum number of bedrooms permitted in the inn. The amendment would not make substantive changes to the Inn use in the Victorian District. Recommend approval.
19. Stopping, Standing and Parking Restrictions on Fahm Street. An ordinance to amend the City Code to permit parking on the west side of Fahm Street from W. Bay Street to 225' north of W. Oglethorpe Avenue; and to permit parking on the east side of Fahm Street from Zubley Street to Youmans Street. (The Traffic Engineering Report was approved March 19, 2015.) Recommend approval.

### **RESOLUTIONS**

20. Sale of Surplus City-Owned Shopping Center Property Located on Waters Avenue at 36<sup>th</sup> Street. A resolution to award the sale of surplus real property located at 2005 Waters Avenue and associated parcels to the highest and most responsive bidder, Twin Rivers Capital, LLC, at a price of \$1,700,000; to authorize the City Manager to execute a contract to sell this property based on the bidder's proposal and negotiated terms; and to authorize the City Manager to sign a Quit Claim deed at closing. (An aerial map is attached. A related item is under Bids, Contracts and Agreements.) Recommend approval.
21. Acquisition of Office Building at 601 E. Liberty Street. A resolution to acquire the office building located at 601 E. Liberty Street. This four story brick office building is located at the signalized intersection of East Broad Street and E. Liberty Street. The building was constructed in the early 1900s for the Atlantic Coast Line Railroad Company, subsequently acquired by Seaboard Coastline and ultimately utilized by CSX Railroad for administrative offices. In the late 1980s, the property was acquired by the Catholic Diocese of Savannah and used as an administrative and ministry support facility.

The building contains four floors of approximately 6,600 gross square feet per floor, for a total of approximately 26,400 square feet of gross building. The building includes a 6,600 square feet unfinished basement (used for storage) with ramped vehicle access. The underlying land contains 1.91 gross acres and is improved with 47 existing on-site asphalt paved parking spaces. The site includes vacant land available to support additional surface parking spaces, or more spaces if a parking garage is developed.

The seller is renovating another facility on Victory Drive and will be relocating soon. The City and the seller have negotiated the Purchase and Sale of the property based on terms that include a purchase price of \$3,500,000 (to include some personal property that will remain after the seller moves). The City has already completed initial due diligence and the contract provides an additional 60 days to complete remaining due diligence. The building appears to be very well constructed, structurally sound, and in relatively good condition; but the City will undertake additional evaluations of the building and site to confirm these conditions. Real Property Services and the City Attorney will review the final agreement and make recommendations to the City Manager.

Acquisition of this property will enable the City to more strategically position staff and support services at a location offering more convenient access to citizens and available on-site parking to enhance customer service.

Recommend approval of the acquisition of office building located at 601 E. Liberty Street at a price of \$3,500,000 and authorization for the City Manager to execute a contract and associated documents to acquire this property. Recommend approval.

### **MISCELLANEOUS**

22. Appointments to Boards, Commissions and Authorities.
23. Final Plat - Waldburg Townhomes. Recommend approval of a major subdivision plat of Waldburg Townhomes, being Lot 27 and the eastern portion of Lot 34 located in the Lloyd Ward, Savannah, Chatham County, Georgia, within District 2. The subdivision is comprised of 0.19 acres creating 5 single family lots bounded on the north by W. Bolton Lane, on the east by Barnard Street and on the south by W. Waldburg Street. Recommend approval.
- 23.1. Settlement of Claim by Yolanda Dryer. Ms. Dryer suffered personal injuries in an accident with an SCMPD vehicle driven by an officer who was at fault in the accident. At mediation, we negotiated a settlement of her claims for \$33,000 pending Council approval. The City Attorney recommends approval. Recommend approval.

- 23.2.** Rehearing of Petition of AT&T Mobility/ Vantage Towers. The petitioner requested a permit to erect a 122 foot Wireless Telecommunication Facility near E. 57<sup>th</sup> Street and Waters Avenue. The Council approved the petition, but did not approve the variances necessary to build a tower in excess of 85 feet. The petitioner filed suit against the City under the Federal Telecommunications Act, and a federal judge ruled that the City had improperly denied a permit to build the tower. The judge remanded the matter to the Council for action consistent with his opinion. MPC staff has prepared a revised staff report incorporating the judge's order, and the matter has been presented to a community meeting in the affected neighborhood. Recommend approval.

### **BIDS, CONTRACTS AND AGREEMENTS**

- 23.4.** Sale of Surplus City-Owned Shopping Center Property Located at Waters Avenue at 36<sup>th</sup> Street. The City-owned real property located at 2005 Waters Avenue is a prime commercial development opportunity located in the heart of Savannah. The property consists of two parcels. The main parcel is located at the southwest quadrant of Waters Avenue and E. 36<sup>th</sup> Street (PINs 2-0063-06-001 and 2-0063-06-008). The secondary parcel is located across Ott Street from the main parcel (PIN 2-0063-07-028). The combined property consists of +/- 2.5 acres with an existing +/- 24,000 square foot retail/shopping center building and parking lot.

Through multiple community meetings during the last few years, residents expressed a desire for neighborhood retail uses at the site; such as a grocery store, a pharmacy, a laundromat, a coffee shop, specialty stores, and chain restaurants. These types of businesses are also consistent with the needs and gaps in retail establishments existing along Waters Avenue.

Three qualified responses were received and evaluated based on five criteria: 1) purchase price, 2) experience and credentials 3) proposed use (including conceptual plans and designs), 4) schedule for design, construction, and occupancy; and 5) whether the bidder was a local business. The proposers were:

B.P. Twin Rivers Capital	\$ 1,700,000.00
Hutton	\$ 650,000.00
American Medical Missionary Care, Inc.	\$ 500,000.00

The highest and most responsive bidder is Twin Rivers Capital, LLC at \$1,700,000. Twin Rivers has proposed a plan that includes the following:



- Demolition of the existing shopping center and redevelopment of the property with a grocery store featuring a drive-through pharmacy.
- Acquisition of additional adjoining properties, including property across Waters Avenue to the east to facilitate a gas station component to the grocery store project.
- Replacement of the existing community room.

The proposed deal is contingent upon the buyer successfully completing the following requirements for the project to proceed:

- Negotiating a mutually acceptable termination and/or relocation plan with the existing tenant – Its Amazing.
- Re-zoning the entire assembled property to provide for the sale of beer, wine, and gasoline.
- Acquiring sufficient additional parcels to facilitate the overall project.
- Finalizing a plan and business terms associated with a replacement community room or related facility.

The buyer will be provided six months (180 days) to complete the above referenced requirements for the project to proceed. If the buyer has not completed all these tasks prior to expiration of the six months, but is diligently working to complete the tasks and is making acceptable progress, then the buyer may pay for additional time to complete the tasks. The buyer has the option to acquire additional time in two month increments at the rate of \$10,000 per increment (for up to six increments). This payment would serve as additional consideration and would not be credited against the purchase price. Real Property Services and the City Attorney will review the final agreement and make recommendations to the City Manager.

A conceptual site plan and building rendering are attached. These are preliminary and will be refined during the engineering and architectural design process, and the City is retaining site and building plan approval rights.

Recommend award of the sale of the surplus real property located at 2005 Waters Avenue and associated parcels to the highest and most responsive bidder Twin Rivers Capital, LLC, at a price of \$1,700,000; authorization for the City Manager to execute a contract to sell this property based on the bidder's proposal and negotiated terms; and authorization for the City Manager to sign a Quit Claim deed at closing. Recommend approval.

24. Memorandum of Understanding with SEDA. Recommend approval of a Memorandum of Understanding between the Savannah Economic Development Authority (SEDA) and the City of Savannah to partner in promoting Savannah as a premiere location for the production of films, television and other entertainment. Under the agreement, SEDA will assist and enhance the efforts of the Savannah Film Office to attract jobs and investment to Savannah from the media production industry and supporting infrastructure. Recommend approval.
25. Memorandum of Understanding with SCAD for Fiber Partnership Project. In 2014, The Savannah College of Art and Design (SCAD) approached the City of Savannah Information Technology (IT) Department to discuss the feasibility of partnering on fiber installation and shared network resources at specific downtown locations (Madison, Pulaski, Oglethorpe Squares and Forsyth Park). SCAD's interests are to be able to provide wireless connectivity in these locations for use by SCAD for school-sponsored events, as well as to provide free Wi-Fi to students and the general public year round.

SCAD requests to run fiber in City rights-of-way and mount equipment in the defined City squares and Forsyth Park. In return, SCAD is offering to fund the cost of fiber installation and upgrade electrical service at each designated location. Several meetings have been held with City staff from Park and Tree, Traffic Engineering, IT and SCAD to review and discuss placement of electrical equipment, mounting assets for equipment and overall aesthetics concerns.

All departments are in agreement that this would be beneficial to their respective work programs. City IT would be able to leverage use of this fiber to also provide connectivity to the City's network in these locations to support City initiatives such as cameras and wireless access for monitoring irrigation systems. The upgraded electrical service at each location would be done in coordination with Park and Tree's planned electrical upgrades and would fast track the needed electrical upgrades in these locations. This is an excellent opportunity and positive partnership relationship with SCAD to provide these services in these specific locations. Recommend approval.

26. Bacon Park Reuse Water Main and Pumping Station Improvements – Event No. 2898. Recommend approval to procure design services from Hussey, Gay, Bell, & DeYoung Engineers & Architects in the amount of \$662,735.00. The services will be used by the Water and Sewer Planning and Engineering Department for the Bacon Park reuse water main and pumping station improvements, engineering design, and construction overview services.

The project includes a new 16 inch diameter reuse water main from the President Street Water Reclamation Facility to the Bacon Park Golf Course, and improvements to the reuse water pumping facilities at the President Street facility. The proposed reuse water main is approximately 29,000 linear feet and will include stub-outs for future connections to irrigable sites along the route. Future project phases may extend the reuse water main south of the Bacon Park Golf Course, so that additional irrigable sites may be served.

The method of procurement used was the request for proposal. Proposals were received and evaluated on the basis of experience with similar design projects, project approach, project team, proposed schedule, MWBE participation, local participation, and fees.

The MWBE goal for this project was 5%, with the breakdown being 3% MBE and 2% WBE. The recommended contractor submitted participation of 5%, with 3% MBE being performed by Sustainable Design Consultants and 2% WBE being performed by Clemmons Engineers.

The proposal was advertised, opened, and reviewed. Delivery: As Needed. Terms: Net 30 Days. The proposers were:

B.P. Hussey, Gay, Bell & DeYoung (Savannah, GA) <sup>(B)</sup>	\$ 662,735.00
EMC Engineering Services, Inc. <sup>(B)</sup>	\$ 645,140.00
Thomas & Hutton <sup>(B)</sup>	\$1,016,070.00

Criteria:	Experience with design of similar projects	Project Approach	Project Team	Proposed Schedule	Fees	MWBE	Local Participation	Total
Proposer:	(25 pts)	(20 pts)	(15 pts)	(5 pts)	(20 pts)	(10 pts)	(5 pts)	
Hussey, Gay, Bell, & DeYoung	21.2	18.6	13.8	4.24	19.5	10	5	92.34
EMC Engineering Services, Inc.	16	13.8	7.8	3.6	20	10	5	76.2
Thomas & Hutton	23.2	18.66	14.22	4.3	12.7	10	5	88.08

Funds are available in the 2015 Budget, Capital Improvements Fund/Capital Improvement Projects/Other Costs/Bacon Park Reuse Water System (Account No. 311-9207-51842-SW0623). A Pre-Proposal Conference was conducted and six vendors attended. <sup>(B)</sup> Indicates local non-minority owned business. Recommend approval.

27. Occupational Health Services – Annual Contract – Event No. 2929. Recommend approval to procure an annual contract for occupational health services from Georgia Emergency Associates in the estimated amount of \$65,000.00. The services will be used by the Human Resources Department to provide professional occupational health services and pre-employment drug screening services to be rendered by a physician in conjunction with his/her qualified staff for City of Savannah applicants and employees.

The method used for this procurement was the Request for Proposal. Proposals were received and evaluated on the basis of qualifications and references, evaluation of program, available resources, local participation, and fees. The annual amount is based on the total proposal pricing for the battery of tests and will include approximately 200 pre-employment physicals, 600 pre-employment drug screens, 15 disability retirement physicals, 20 fitness for duty evaluations, 40 DOT physicals, and 5 medical records reviews.

The proposal has been advertised, opened and reviewed. Delivery: As Needed. Terms: Net 30 Days. The proposers were:

B.P. Georgia Emergency Associates (Savannah, GA) <sup>(B)</sup> \$1,643.88\*  
 Substance Abuse Testing of Savannah <sup>(D)</sup> \$1,653.00\*  
 Concentra <sup>(D)</sup> \$1,839.00\*

\*Indicates the total proposal price for the battery of tests.

Criteria:	Qualifications and References	Evaluation of Proposed Program	Available Resources	Local Participation	Fees	Total
Proposer:	(25 pts)	(25 pts)	(20 pts)	(5 pts)	(25 pts)	
Concentra	19.75	23.75	17	0	22.35	82.85
Substance Abuse Testing of Savannah	11.5	12	7	0	24.86	55.36
Georgia Emergency Associates	25	23.25	18.75	5	25	97

Funds are available in the 2015 Budget, General Fund/Human Resources/Medical Costs (Account No. 101-1103-51290). A Pre-Proposal Conference was conducted and no vendors attended. <sup>(B)</sup>Indicates local non-minority owned business. <sup>(D)</sup>Indicates non-local non-minority owned business. Recommend approval.

28. Management Training Program – Annual Contract – Event No. 2987. Recommend approval to procure an annual contract for management training services from the University of Georgia Carl Vinson Institute in the amount of \$37,400.00. This contract will provide Human Resources with a comprehensive management training program for City employees focused on local government.

This program is designed to offer high quality management training for those individuals who are or aspire to be in management positions within the City. Employees will be empowered with new skills to increase organizational effectiveness, and will then teach these skills to others within the organization. These tools will help the City develop its internal talent pool and will develop leaders who can possibly succeed others when positions are vacated.

The proposal was advertised, opened and reviewed. Delivery: As Needed. Terms: Net 30 Days. The proposer was:

B.P. The University of Georgia Carl Vinson Institute (Athens, GA) <sup>(H)</sup> \$37,400.00

	Qualifications and Experience	Description of Curriculum	Local Vendor	References	Fees	Total
Proposer	(20 pts)	(35 pts)	(5 pts)	(10 pts)	(30 pts)	
The University of Georgia Carl Vinson Institute	20	33	0	10	30	93

Funds are available in the 2015 Budget, General Fund/Human Resources/Other Contractual Service (Account No. 101-1103-51295). A Pre-Proposal Conference was conducted and one vendor attended. <sup>(H)</sup>Indicates non-local, non-profit business. Recommend approval.

29. Daffin Park Running Track Expansion – Event No. 2970. Recommend approval to procure construction services from E&D Contracting Services in the amount of \$555,455.50. The services will be used to expand the running track around Daffin Park.

The project includes an overall MWBE goal of 13%, with the breakdown of 9% MBE and 4% WBE. Based on the proposed schedule of MWBE participation submitted by the low bidder, the overall MWBE participation will be 69%, with 9% MBE being performed by Hamp Masonry and 60% WBE being performed by E&D Contracting Services.

This bid has been opened, advertised, and reviewed. Bids were accepted from pre-qualified bidders only. Two vendors were pre-qualified for this project. Delivery: Immediately. Terms: Net 30 Days. The bidders were:

L.B.	E&D Contracting Services (Savannah, GA) <sup>(E)</sup>	\$555,455.50
	Savannah Paving Company <sup>(D)</sup>	\$694,181.00

Funds are available in the 2015 Budget, Capital Improvements Fund/Capital Improvement Projects/Other Costs/Daffin Park Master Plan (Account No. 311-9207-52842-RE0805). A mandatory pre-bid conference was conducted and two vendors attended. <sup>(D)</sup>Indicates non-local, non-minority owned business. <sup>(E)</sup>Indicates local, woman-owned business. Recommend approval.

30. Oils, Lubricants, and Anti-Freeze – Annual Contract Renewal – Event No. 3083. Recommend renewing an annual contract for oils, lubricants and anti-freeze from Colonial Oil Industries, Inc. in the amount of \$76,363.95. The items will be maintained in inventory at the Central Warehouse and at the Vehicle Maintenance Department. The oils, lubricants, and anti-freeze will be used by the Vehicle Maintenance Department to maintain the City's vehicle fleet and by other departments for use in equipment and machinery.

This is the first of two renewal options available.

Bids were originally received March 4, 2014. This bid was advertised, opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The bidders were:

L.B.	Colonial Oil Industries, Inc. (Chatham County, GA) <sup>(D)</sup>	\$76,363.95
	Barrett Oil Distributors <sup>(B)</sup>	\$77,759.50

Funds are available in the 2015 Budget, Internal Service Fund/No Department/Inventory-Central Stores (Account No. 611-0000-11330) and Internal Service Fund/Vehicle Maintenance/Oil and Grease Fund (Account No. 611-1130-51365). A Pre-Bid Conference was not conducted as this is an annual contract renewal. <sup>(B)</sup>Indicates local, non-minority owned business. <sup>(D)</sup>Indicates non-local, non-minority owned business. Recommend approval.

31. Fire Hydrants and Repair Parts – Annual Contract Renewal – Event No. 3085. Recommend renewing an annual contract for fire hydrants and repair parts from Consolidated Pipe and Supply in the amount of \$52,256.00 and to HD Supply in the amount of \$52,410.72 for a total of \$104,666.72. The fire hydrants are maintained in inventory at the Central Warehouse and are used by the Water Distribution Department to replace failing fire hydrants in the water system.

This is the last of two renewal options available.

Bids were originally received February 26, 2013. This bid was advertised, opened, and reviewed. Delivery: As Needed. Terms: Net 30 Days. The bidders were:

L.B. Consolidated Pipe & Supply (Garden City, GA) <sup>(D)</sup>	\$105,963.13
HD Supply <sup>(D)</sup>	\$114,875.56

Funds are available in the 2015 Budget, Internal Service Fund/Inventory-Central Stores (Account No. 611-0000-11330) and Water Distribution/Construction Supplies & Materials (Account No. 521-2503-51340). A Pre-Bid Conference was not conducted as this is an annual contract renewal. <sup>(D)</sup>Indicates non-local, non-minority owned business. Recommend approval.

32. Energov Annual Maintenance – Event No. 3109. Recommend approval to procure Energov annual maintenance and support from Tyler Technologies in the amount of \$41,370.00. These services will provide maintenance and support for City permitting, plan review, and code enforcement software.

This is a sole source because Tyler Technologies is the original provider of the software. It is critical to have timely and knowledgeable support from the original provider when it is needed. Delivery: As Requested. Terms: Net 30 Days. The vendor is:

S.S. Tyler Technology (Duluth, GA) <sup>(D)</sup>	\$ 41,370.00
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Funds are available in the 2015 Budget, General Fund/Development Services/Data Processing Equipment Maintenance (Account No. 101-2131-51251). A Pre-Proposal Conference was not held as this is a sole source. <sup>(D)</sup>Indicates non-local, non-minority owned business. Recommend approval.

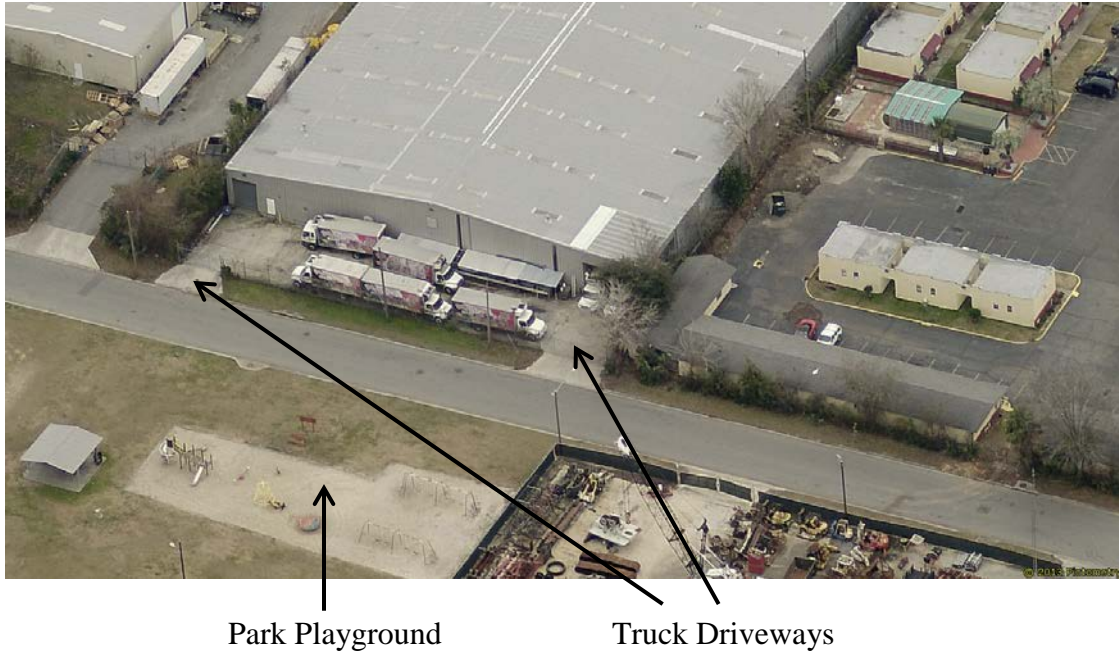
City of Savannah  
Summary of Solicitations and Responses  
For April 2, 2015

<u>Event Number</u>	<u>Annual Contract</u>	<u>Description</u>	<u>Local Vendor Available</u>	<u>MWBE Vendor Available</u>	<u>Total Sent</u>	<u>Sent to MWBE</u>	<u>Total Received</u>	<u>Received From MWBE</u>	<u>Estimated Award Value</u>	<u>Estimated MWBE Value</u>	<u>Low Bid Vendor Type</u>	<u>MWBE Sub</u>	<u>Vendor Type</u>	<u>Local Preference Applied</u>
2898		Bacon Park Reuse Water Main & Pumping Station Improvements	Yes	Yes	629	102	3	0	\$662,735.00	\$ 33,136.75	B	5%	3% C 2% E	No
2929	X	Occupational Health Services	Yes	Yes	88	12	3	0	\$ 65,000.00	0	B	0	0	No
2970		<u>Daffin</u> Park Running Track Expansion	Yes	Yes	2	1	2	1	\$555,455.50	\$383,264.30	E	69%	9% C 60% E	No
2987	X	Management Training Program	Yes	Yes	287	150	1	0	\$ 37,400.00	0	H	0	0	No
3083	X	Oils, Lubricants, and Anti-Freeze	Yes	Yes	89	1	2	0	\$76,363.95	0	D	0	0	No
3085	X	Fire Hydrants and Repair Parts	Yes	Yes	60	4	3	0	\$104,666.72	0	D	0	0	No
3109		Energov Annual Maintenance	No	No	1	0	1	0	\$ 41,370.00	0	D	0	0	No

Vendor(s)\*

- A. Local Minority Owned Business
- B. Local Non-Minority Owned Business
- C. Non-Local Minority Owned Business
- D. Non-Local Non-Minority Owned Business
- E. Woman Owned Business
- F. Non-Local Woman Owned Business
- G. Local Non-Profit Organization
- H. Non-Local Non-Profit Profit Organization



AERIAL VIEW SOUTHAERIAL VIEW SOUTH

## GOOGLE STREETVIEW OF PLAYGROUND

GOOGLE STREETVIEW OF DRIVEWAYS  
ACROSS FROM PLAYGROUND



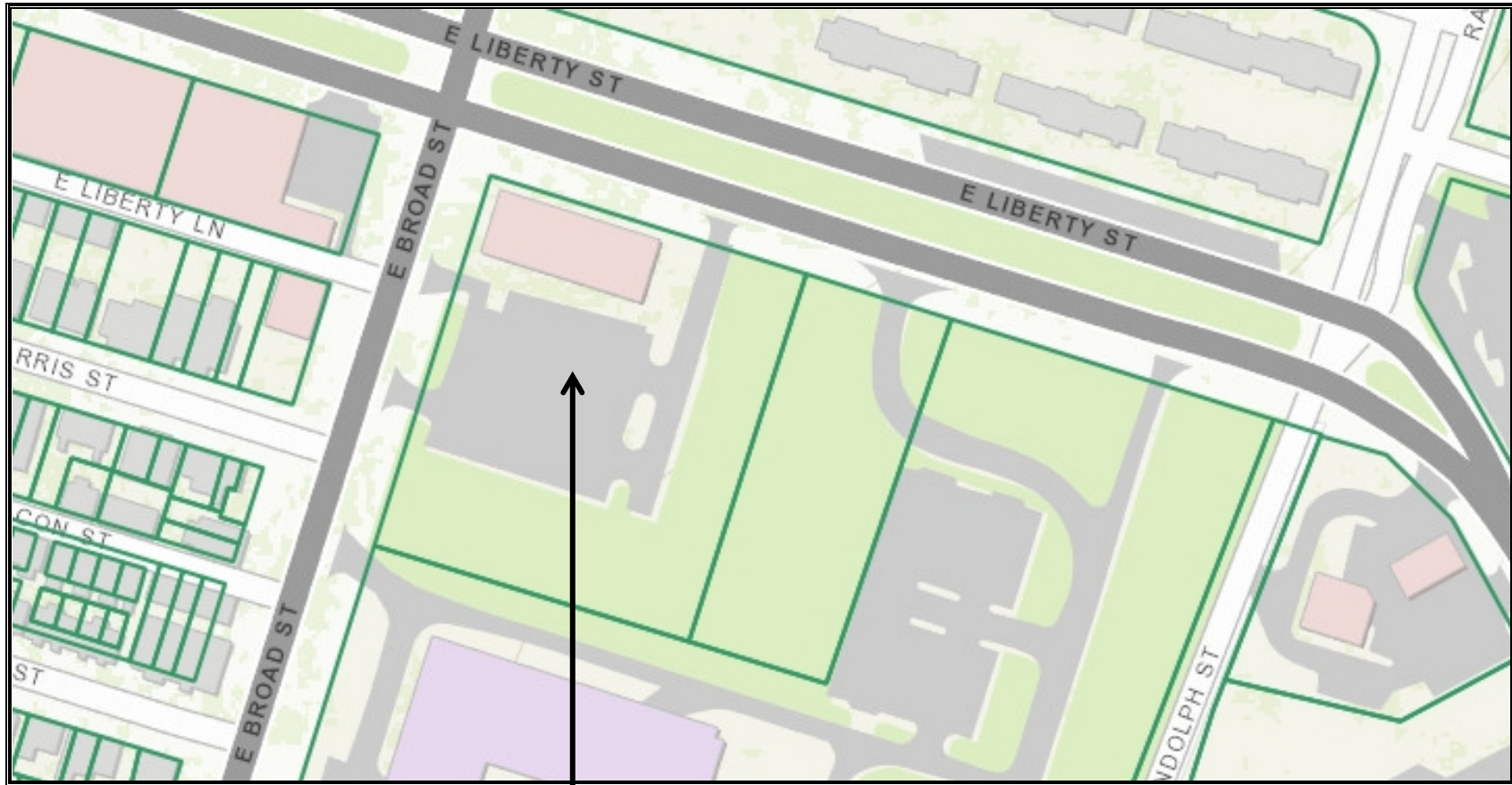
STAFF PHOTO OF EASTERN TRUCK DRIVEWAY ALONG ROGERS STREET



STAFF PHOTO OF WESTERN TRUCK DRIVEWAY ACROSS FROM PLAYGROUND

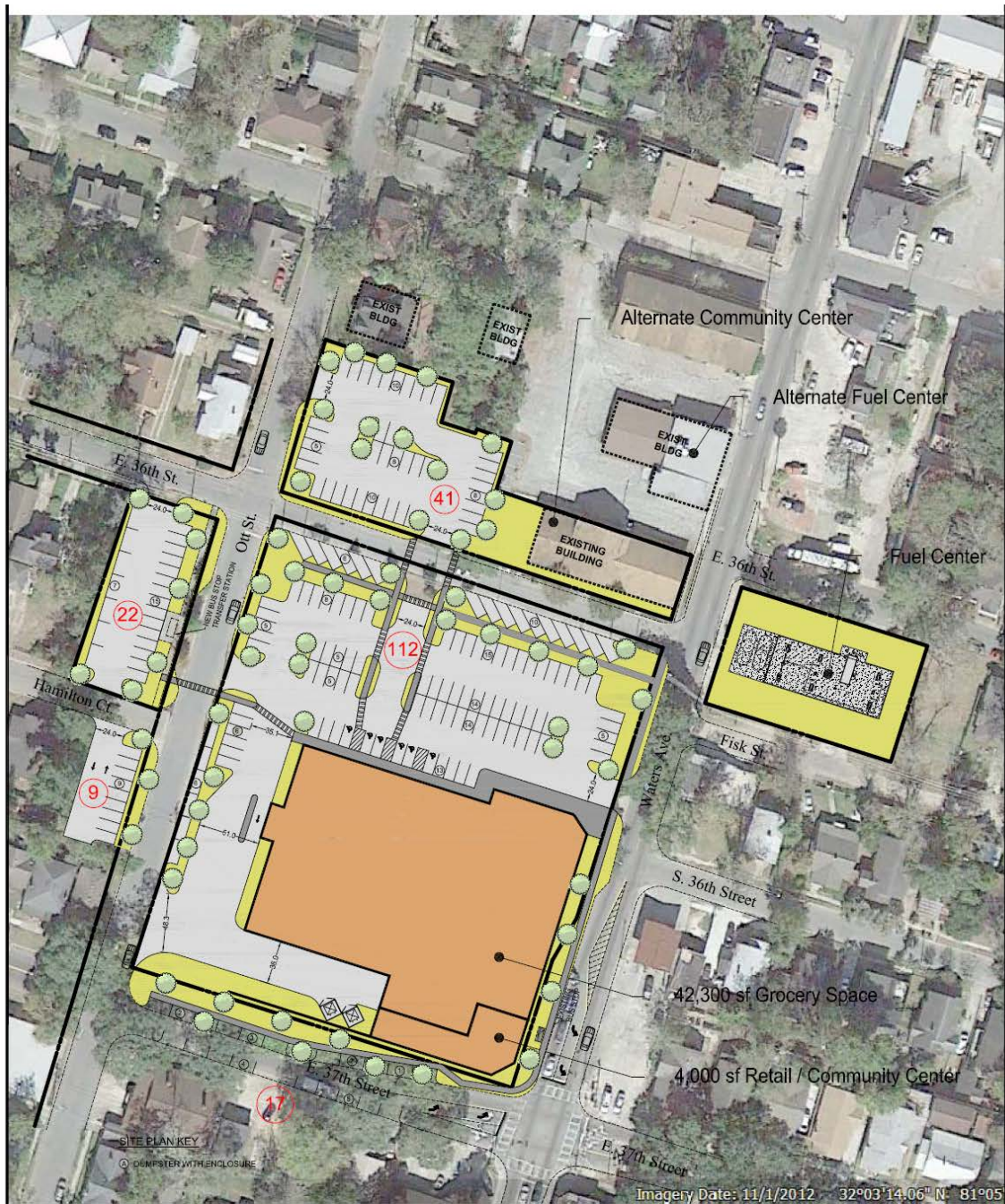


## LOCATION MAP



SUBJECT PROPERTY:  
601 E. LIBERTY STREET





### GROCERY STORE 36th Street / Savannah, GA

PRELIMINARY SITE PLAN  
DATE: 3/20/2015

**SITE SUMMARY**  
TOTAL SITE AREA (acres): ...  
IMPERVIOUS AREA (sq. ft.): ...  
ZONING: ...  
CURRENT/PROPOSED: ...

**SETBACKS**  
FRONT (req./provided): ...  
REAR (req./provided): ...  
SIDE (req./provided): ...  
LANDSCAPE (req./provided): ...

**PARKING**  
REQUIREMENT (# per s.f.): 1 per 200 s.f. / retail  
BLDG. AREA (s.f.): 42,300 s.f.  
SPACES (req./provided): 210 / 201  
SPACE SIZE: 8' x 18', 24' Drive

